



Treasurer's Payment Report

FY2008-09

February Payment

39 Powell County

0712 Deer Lodge Elem

District: # 1

Direct State Aid (01-3110)	115,383.57
Quality Educator (01-3111)	13,247.91
At Risk Student (01-3112)	2,051.47
Indian Education for All (01-3113)	1,007.76
American Indian Achievement Gap (01-3114)	180.00
Special Education (01-3115)	13,800.02

Total Payment

145,670.73

0713 Powell County H S

District: # CO

Direct State Aid (01-3110)	94,264.08
Quality Educator (01-3111)	7,970.04
At Risk Student (01-3112)	915.23
Indian Education for All (01-3113)	638.52
American Indian Achievement Gap (01-3114)	180.00
Special Education (01-3115)	7,758.79

Total Payment

111,726.66

0715 Ovando Elem

District: # 11

Direct State Aid (01-3110)	4,983.68
Quality Educator (01-3111)	623.61
At Risk Student (01-3112)	21.91
Indian Education for All (01-3113)	38.76
Special Education (01-3115)	282.53

Total Payment

5,950.49

0717 Helmville Elem

District: # 15

Direct State Aid (01-3110)	7,300.18
Quality Educator (01-3111)	927.81
Indian Education for All (01-3113)	61.20
Special Education (01-3115)	752.56

Total Payment

9,041.75

0718 Garrison Elem

District: # 20

Direct State Aid (01-3110)	3,930.37
Quality Educator (01-3111)	826.51
At Risk Student (01-3112)	16.45
Indian Education for All (01-3113)	28.56
Special Education (01-3115)	371.24
Full Time Kindergarten start up costs (15-3670)	960.71

Total Payment

6,133.84



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39 Powell County

0719 Elliston Elem

District: # 27

Direct State Aid (01-3110)	9,194.69	
Quality Educator (01-3111)	927.81	
At Risk Student (01-3112)	230.62	
Indian Education for All (01-3113)	79.56	
Special Education (01-3115)	821.14	
Total Payment		11,253.82

0720 Avon Elem

District: # 29

Direct State Aid (01-3110)	9,826.03	
Quality Educator (01-3111)	1,216.80	
At Risk Student (01-3112)	341.63	
Indian Education for All (01-3113)	85.68	
Special Education (01-3115)	860.39	
Full Time Kindergarten start up costs (15-3670)	2,882.12	
Total Payment		15,212.65

0721 Gold Creek Elem

District: # 33

Direct State Aid (01-3110)	1,122.31	
Quality Educator (01-3111)	319.41	
Indian Education for All (01-3113)	12.24	
Special Education (01-3115)	89.22	
Total Payment		1,543.18

9703 Great Divide Educ Serv

District: #

Quality Educator (82-3234)	4,086.32	
Special Education (82-3233)	40,239.07	
Total Payment		44,325.39

Payment Summary:

Direct State Aid	246,004.91
Quality Educator	30,146.22
At Risk Student	3,577.31
Indian Education for All	1,952.28
American Indian Achievement Gap	360.00
Special Education	64,974.96
Full Time Kindergarten start up costs	3,842.83

County Total Payment	<u><u>350,858.51</u></u>
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